

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

AUSTIN DANIEL
6666 Joe Daniel Road
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

Sheriff
West Feliciana Parish

OFFICE USE ONLY

Report Number: 29872

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
PO Box 4019
Gulfport, MS 39502-4019

7. Full Name and Address of Treasurer

JAMES R DAVIS
PO Box 129
St. Francisville, LA 70775

9. Name of Person Preparing Report CATHY MCKEY CAVIN

Daytime Telephone 225-635-0300

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

J. Austin Daniel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)784-3109

Daytime Telephone

James R. Davis

Signature of Treasurer

(225)784-3120

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,000.00
5. Other Receipts (Schedule A-3)	\$ 7.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,007.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,362.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,362.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,517.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,007.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,362.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,163.06

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL BERGERON 9961 False River Road New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
BRAD CURRIER 106 River Run Court New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,000.00	\$2,000.00
JAMES B HOOVER PO Box 186 Wakefield, LA 70784 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$100.00	\$160.00
JAMES L. MOORE OIL AND GAS Company 1090 Cinclare Dr. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$2,500.00	\$2,500.00
NORMA JEAN MOORE Box 262 Ventress, LA 70783 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
PAMELA MORRISON PO Box 2148 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK SIGLER 4469 Hwy 966 St. Francisville, LA 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$400.00	\$400.00
MR. AND MRS. W.H. WRIGHT 7463 Tunica Trace St. Francisville, LA 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK PO Box 4019 Gulfport, MS 39502-4019	10/03/2011	Interest	\$1.71
HANCOCK BANK PO Box 4019 Gulfport, MS 39502-4019	10/31/2011	Interest	\$1.90
HANCOCK BANK PO Box 4019 Gulfport, MS 39502-4019	11/30/2011	Interest	\$1.81
HANCOCK BANK PO Box 4019 Gulfport, MS 39502-4019	12/30/2011	Interest	\$1.79
5. Total OTHER RECEIPTS during this reporting period			\$ 7.21

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BANK OF ST. FRANCISVILLE PO Box 818 St. Francisville, LA 70775 Reason Debt Incurred: Contributor exceeded their contribution limit for this election	\$500.00	\$0.00	\$0.00	\$500.00
B.J. BUZBEE PO Box 828 Zachary, LA 70791 Reason Debt Incurred: Contributor exceeded their contribution limit for this election	\$1,000.00	\$0.00	\$1,000.00	\$0.00
DON BIHM EQUIPMENT INC. PO Box 2355 St. Francisville, LA 70775 Reason Debt Incurred: Contributor exceeded their contribution limit for this election	\$300.00	\$0.00	\$300.00	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	10/20/2011	Ice chests for campaign functions	\$ 431.54
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	10/21/2011	Refreshments for election day party	\$ 1,060.21
EASTER SEALS LOUISIANA PO Box 1773 St. Francisville, LA 70775	10/31/2011	Donation	\$ 100.00
FELICIANA SEAFOOD MARKET & DELI PO Box 1031 St. Francisville, LA 70775	10/24/2011	Catering for election party	\$ 681.37
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	10/24/2011	Refreshments for election party	\$ 1,483.56
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	11/16/2011	Four gift certificates for TRIAD dinner	\$ 100.00
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	12/01/2011	Refreshments for holiday meals	\$ 945.99
HILL COUNTRY SMOKEHOUSE 5716 Commerce St. St. Francisville, LA 70775	12/22/2011	Refreshments	\$ 200.00
3. SUBTOTAL (optional)			\$5,002.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INS-N-OUTS NURSERY 5211 Legion St St. Francisville, LA 70775	11/29/2011	Seeds for Coomunity Garden	\$ 13.00
MAGIC MAKER FLORIST PO Box 9 St. Francisville, LA 70775	12/06/2011	Flowers for TRIAD luncheon	\$ 34.72
LINDA OSTERBERGER PO Box 722 St. Francisville, LA 70775	10/28/2011	Bartending for election party	\$ 100.00
SCOTT PITTMAN PO Box 63 Tunica, LA 70782	12/09/2011	Lumber for animal control facility	\$ 530.00
RASPBERRY UNITED BAPTIST CHURCH Baton Rouge Street St. Francisville, LA 70775	11/18/2011	Donation	\$ 100.00
ROTARY CLUB OF SF PO Box 2059 St. Francisville, LA 70775	10/12/2011	Dues	\$ 187.50
ST. FRANCISVILLE SYMPHONY ASSOCIATION PO Box 2222 St. Francisville, LA 70775	10/12/2011	Donation	\$ 100.00
TEMPLE DESIGN PO Box 2640 St. Francisville, LA 70775	10/26/2011	Caps fans visors	\$ 1,165.60
3. SUBTOTAL (optional)			\$2,230.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	12/01/2011	Caps	\$ 428.55
UNITED METHODIST CHURCH 9866 Royal St St. Francisville, LA 70775	11/03/2011	Donation	\$ 1,000.00
WF DRUG & ALCOHOL AWARENESS COUNCIL PO Box 2233 St. Francisville, LA 70775	12/06/2011	Donation	\$ 50.00
WEST FELICIANA CATTLEMAN'S ASSOCIATION 4970 Audubon Lane St. Francisville, LA 70775	11/04/2011	Donation	\$ 200.00
WEST FELICIANA COUNCIL ON AGING PO Box 1933 St. Francisville, LA 70775	10/25/2011	Donation	\$ 200.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	10/12/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,128.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,362.04

Form 102. Rev. 3/98. Page Rev. 3/98